

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re)	Chapter 7
)	
John W. Hillman,)	Hon. John D. Schwartz
)	
Debtor.)	Case No. 05-60605

**Trustee's Final Account
and
Application to Close Case and Discharge Trustee**

To: The Honorable John D. Schwartz
United States Bankruptcy Judge

Final distribution of all monies has been made in accordance with the Orders Awarding Compensation and Expenses and the Trustee's Distribution Report, copies of which are attached hereto as Exhibit A and Exhibit B, respectively.

All checks have been cashed. Evidence of all cancelled checks since the filing of the Trustee's Final Report is set forth on the Form 2 Report attached hereto as Exhibit C. Form 2 also reflects a net total balance of zero for this estate.

The Trustee certifies that the estate has been fully administered and requests that he be discharged and that the case be closed pursuant to 11 U.S.C. §350.

Dated: July 14, 2008

/s/
Joseph A. Baldi, Trustee

Exhibit A

Compensation Orders

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT ILLINOIS
EASTERN DIVISION

In re)	Chapter 7
)	
JOHN W. HILLMAN,)	Case No. 05-60605-JDS
)	
Debtor.)	Hon. John D. Schwartz

Order Awarding Trustee's Compensation and Expense Reimbursement

THIS MATTER BEING HEARD on the Trustee's First and Final Request for Compensation and Expense Reimbursement, notice having been given, and the Court being duly advised:

IT IS HEREBY ORDERED that Joseph A. Baldi, Trustee is allowed compensation and expense reimbursement as follows;

Compensation	\$1,569.10
Expenses	\$8.00
TOTAL	\$1,577.10

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED this _____ day of _____

ENTERED: _____
UNITED STATES BANKRUPTCY JUDGE

JAN - 9 2008

Exhibit B

Distribution Report

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re)	Chapter 7
)	
John W. Hillman,)	Case No. 05-60605
)	
Debtor.)	Hon. John D. Schwartz

Trustee's Final Distribution Report

I, Joseph A. Baldi, Trustee, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses:	\$1,577.10
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Claims	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$6,051.68
Interest [726(a)(5)]:	\$561.49
Surplus to Debtor [726(a)(6)]:	\$948.64
TOTAL AMOUNT TO BE DISTRIBUTED:	\$9,138.91

REPORT OF DISTRIBUTION - CONT'D

1. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) Chapter 7 Administrative Expenses and U.S. Trustee quarterly fees pursuant to 28 U.S.C. §1930(6)		\$1,577.10	100.00
CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
	Joseph A. Baldi, Trustee <i>Trustee Compensation</i>	\$1,569.10	\$1,569.10
	Joseph A. Baldi, Trustee <i>Trustee Expenses</i>	\$8.00	\$8.00
CLASS TOTALS		\$1,577.10	\$1,577.10
2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) Chapter 11 administrative expenses		\$ 0.00	0.00
3. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)		\$ 0.00	0.00
4. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(3) - Wages, salaries or commissions limited to \$4,925.00		\$ 0.00	0.00
5. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(4) - Contributions Employee Benefit Plans		\$ 0.00	0.00

6. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(5) - Farmers' and Fishermans' claims to the extent of \$4,925.	\$ 0.00	0.00
7. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(6) – Deposits of consumers to the extent of \$2,225	\$ 0.00	0.00
8. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(7) - Alimony, Maintenance and Support	\$ 0.00	0.00
9. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§724(b) - Secured Tax Lien Claims	\$ 0.00	0.00
10. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(8) - Unsecured Tax Claims excluding fines and penalties	\$ 0.00	0.00
11. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(9) – Capital Commitments to Federal Depository Institutions	\$ 0.00	0.00
12. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(2) - General Unsecured Claims To be paid <i>pro rata</i> after costs of administration and priority claims are paid in full	\$ 6,051.68	100.00

CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000001	Citibank USA Payments to Unsecured Credit Card Holders	\$147.07	\$147.07
000002	Chase Manhattan Payments to Unsecured Credit Card Holders	\$5,904.61	\$5,904.61
CLASS TOTALS		\$6,051.68	\$6,051.68

13. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(3) - Tardily filed unsecured claims	\$ 0.00	0.00

14. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(4) - Fines/penalties	\$ 0.00	0.00

15. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(5) - Interest	\$ 6,051.68	9.28

CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000002	Chase Manhattan Payments to Unsecured Credit Card Holders	\$5,904.61	\$547.84
000001	Citibank USA, NA Payments to Unsecured Credit Card Holders	\$147.07	\$13.65
CLASS TOTALS		\$6,051.68	\$561.49

16. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(6) - Surplus to Debtor	\$ 948.64	100.00

CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
	Hillman, John W Surplus Funds Paid to Debtor	\$948.64	\$948.64
CLASS TOTALS		\$948.64	\$948.64

17. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§506 - Secured Claims	\$ 0.00	0.00

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED/ WITHDRAWN (DESIGNATE)
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NONE.

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: January 10, 2008

/s/ Joseph A. Baldi, trustee

Exhibit C

Form 2

Estate Cash Receipts and Disbursements Record

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page 11

Case No: 05-60605 -JDS
Case Name: HILLMAN, JOHN W

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****0423 Interest earning MMA Account

Taxpayer ID No: *****7947
For Period Ending: 07/15/08

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 03/16/06	3	LASALLE BANK ABN AMRO	Proceeds of Bank Account	1129-000	5,000.00		5,000.00
C 03/31/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	1.36		5,001.36
C 04/28/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	4.11		5,005.47
C 05/01/06	3	LASALLE BANK ABN AMRO	Payment 2 of Bank Acct Proceeds	1129-000	2,000.00		7,005.47
C 05/30/06	3	LASALLE BANK ABN AMRO	Final Payment on Bank Acct Proceeds	1129-000	2,000.00		9,005.47
C 05/31/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	5.79		9,011.26
C 06/30/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	7.18		9,018.44
C 07/31/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	7.66		9,026.10
C 08/31/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	7.67		9,033.77
C 09/29/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	7.42		9,041.19
C 10/31/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	7.69		9,048.88
C 11/30/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	7.44		9,056.32
C 12/29/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	7.69		9,064.01
C 01/31/07	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	7.70		9,071.71

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-60605 -JDS
Case Name: HILLMAN, JOHN W

Trustee Name: Joseph A Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****0423 Interest earning MMA Account

Taxpayer ID No. *****7947
For Period Ending: 07/15/08

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 02/20/07		Transfer to Acct #*****0821	Bank Funds Transfer	9999-000		7.59	9,064.12
C 02/28/07	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	6.96		9,071.08
C 03/30/07	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	7.70		9,078.78
C 04/30/07	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	7.47		9,086.25
C 05/31/07	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	7.72		9,093.97
C 06/29/07	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	7.47		9,101.44
C 07/31/07	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	7.74		9,109.18
C 08/31/07	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	7.74		9,116.92
C 09/28/07	2	Bank of America, N.A.	Interest Rate 0.750	1270-000	5.80		9,122.72
C 10/31/07	2	Bank of America, N.A.	Interest Rate 0.750	1270-000	5.82		9,128.54
C 11/30/07	2	Bank of America, N.A.	Interest Rate 0.650	1270-000	4.88		9,133.42
C 12/31/07	2	Bank of America, N.A.	Interest Rate 0.500	1270-000	4.37		9,137.79
C 01/10/08	2	Bank of America, N.A.	INTEREST REC'D FROM BANK	1270-000	1.12		9,138.91
C 01/10/08		Transfer to Acct #*****0821	Final Posting Transfer	9999-000		9,138.91	0.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-60605 -JDS
Case Name HILLMAN, JOHN W

Trustee Name Joseph A. Baldi, Trustee
Bank Name Bank of America, N.A.
Account Number / CD #: *****0423 Interest earning MMA Account

Taxpayer ID No: *****7947
For Period Ending: 07/15/08

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

* Reversed
t Funds Transfer
C Bank Cleared

Account *****0423	Balance Forward	0.00					
	3 Deposits	9,000.00		0 Checks		0.00	
	23 Interest Postings	146.50		0 Adjustments Out		0.00	
				2 Transfers Out		9,146.50	
	Subtotal	\$ 9,146.50					
				Total		\$ 9,146.50	
	0 Adjustments In	0.00					
	0 Transfers In	0.00					
	Total	\$ 9,146.50					

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-60605 -JDS
Case Name: HILLMAN, JOHN W

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N A
Account Number / CD #: *****0821 Checking Account (Non-Interest Earn

Taxpayer ID No: *****7947
For Period Ending: 07/15/08

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 02/20/07		Transfer from Acct #*****0423	Bank Funds Transfer	9999-000	7.59		7.59
C 02/20/07	001001	International Sureties, Ltd. Suite 500 203 Carondelet Street New Orleans LA 70130		2300-000		7.59	0.00
C 01/10/08		Transfer from Acct #*****0423	Transfer In From MMA Account	9999-000	9,138.91		9,138.91
C 01/15/08	001002	JOSEPH A. BALDI, as Trustee Joseph A. Baldi & Associates 19 S. LaSalle Street Suite 1500 Chicago, Illinois 60603		2100-000		1,569.10	7,569.81
C 01/15/08	001003	JOSEPH A. BALDI, as Trustee Joseph A. Baldi & Associates 19 S. LaSalle Street Suite 1500 Chicago, Illinois 60603		2200-000		8.00	7,561.81
C 01/15/08	001004	Citibank USA NA POB 182149 Columbus, OH 43218	Claim 000001, Payment 109.28%			160.72	7,401.09
			Claim 147.07	7100-900			7,401.09
			Interest 13.65	7990-000			7,401.09
C 01/15/08	001005	Chase Manhattan C/O Performance Capital Management LLC 222 South Harbor Blvd Suite 400	Claim 000002, Payment 109.28%			6,452.45	948.64

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page 5

Case No: 05-60605 -JDS
Case Name: HILLMAN, JOHN W

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****0821 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****7947

For Period Ending: 07/15/08

Blanket Bond (per case limit) \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Anaheim, CA 92805	Claim 5,904.61 Interest 547.84	7100-900 7990-000			948.64 948.64
* C 01/15/08	001006	HILLMAN, JOHN W 7211 S. OGLESBY CHICAGO, IL 60649-2517	Surplus Funds	8200-004		948.64	0.00
* C 04/30/08	001006	HILLMAN, JOHN W 7211 S. OGLESBY CHICAGO, IL 60649-2517	Stop Payment Reversal	8200-004		-948.64	948.64
C 05/09/08	001007	Kenneth S. Gardner Clerk of the U.S. Bankruptcy Court 219 S. Dearborn, 7th Floor Chicago, Illinois 60604	Unclaimed Funds from Case No. 05-60605	8200-002		948.64	0.00

* Reversed
t Funds Transfer
C Bank Cleared

Account *****0821	Balance Forward	0.00		
0	Deposits	0.00	8	Checks 9,146.50
0	Interest Postings	0.00	0	Adjustments Out 0.00
			0	Transfers Out 0.00
	Subtotal	\$ 0.00		
				Total \$ 9,146.50
0	Adjustments In	0.00		
2	Transfers In	9,146.50		
	Total	\$ 9,146.50		

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 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 6

Case No: 05-60605 -JDS
 Case Name: HILLMAN, JOHN W

Trustee Name: Joseph A. Baldi, Trustee
 Bank Name: Bank of America, N.A.
 Account Number / CD #: *****0821 Checking Account (Non-Interest Earn

Taxpayer ID No: *****7947

For Period Ending: 07/15/08

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Report Totals	Balance Forward	0.00					
	3 Deposits	9,000.00		12 Checks		9,146.50	
	23 Interest Postings	146.50		0 Adjustments Out		0.00	
				2 Transfers Out		9,146.50	
	Subtotal	\$ 9,146.50					
				Total	\$	18,293.00	
	0 Adjustments In	0.00					
	2 Transfers In	9,146.50					
	Total	\$ 18,293.00		Net Total Balance	\$	0.00	